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From: Preliminary Inquiry Officer, Department of the Navy/Assistant for Administration (DON/AA)

To: Deputy DON/AA

Via: (1) SECNAV Special Security Officer
(2) OPNAV Security Manager

(b) (6)

Subj: PRELIMINARY INQUIRY (PI) INTO THE POSSIBLE COMPROMISE OF CLASSIFIED MATERIAL AT THE FREMONT BUILDING

Ref: (a) Deputy DON/AA ltr of 1 Jun 2015
(b) (b) (6) tr (Preliminary Inquiry Findings) of 30 Apr 2015
(c) DoDM 5200.01-V3
(d) SECNAV M-5510.36
(e) SECNAV M-5510.30
(f) DoD 5220.22-M

Encl: (1) Preliminary Inquiry Officer Designation ltr dtd 2 April 2015
(2) NGA Memorandum of Security Clearance Eligibility Determination dtd 15 Oct 2012
(3) Copy of Faxed Visitor Request and Clearance Verification dtd 4 August 2014
(4) Copy of DRAFT Memorandum for the Record regarding Potential Compromise Incident dtd 17 June 2015
(5) Copy of email from (b) (6) to (b) (6) dtd 23 January 2015
(6) Copy of email from SA b6, b7C to (b) (6) dtd 8 July 2015
(7) Copy of Memorandum from (b) (6) to Dr. James Willson-Quayle dtd
(8) Copy of email from Dr. James Willson-Quayle to SA b6, b7C dtd 10 June 2015
(9) Copy of email from SA b6, b7C to Dr. James Willson-Quayle dtd 12 June 2015
(10) Findings Related to Initial Preliminary Inquiry dated 30 April 2015
(11) Copy of (b) (6) Resume
(12) Timeline Regarding Security Incident
(13) Summary of Communication ICO (b) (6) Deputy, Inspector General, National Geo-Spatial Intelligence Agency
(14) Summary of Communication ICO (b) (6) former (b) (6) Declassification Contract for Directives and Records Management Division, Department of the Navy, Assistant for Administration
(15) Summary of Communication ICO (b) (6) Declassification Program Manager, Directive and Records Management Division, Department of the Navy
(16) Summary of Communication ICO Dr. James Willson-Quayle, Director, Directives and Records Management Division, Department of the Navy, Assistant for

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CLASSIFIED MATERIAL AT THE FREMONT BUILDING

- Administration
- (17) Summary of Communication ICQ (b) (6) (b) (6) Contracts Management Division, Department of the Navy, Assistant for Administration
 - (18) Summary of Communication ICQ (b) (6) (b) (6) Secretary of the Navy
 - (19) Summary of Communication ICO LtCol (b) (6) (b) (6) Department of the Navy, Assistant for Administration
 - (20) Summary of Communication ICO (b) (6) (b) (6) Department of the Navy, Assistant for Administration
 - (21) Designation as DON/AA Security Coordinator for (b) (6) dtd 21 March 2013
 - (22) Copy of Trusted Associate Sponsorship System Screen Shot of (b) (6) (b) (6) s Common Access Card Status
- Appx: (A) Spreadsheet of Material Reviewed by Contractor at Declassification Facility
- (B) Copies of Emails Exchanged between (b) (6) and PIO
 - (C) Draft Copy of the Standard Operating Procedure (SOP) for Declassification Facility
 - (D) Copy of the Declassification Support Contract N00189-13-D-Z029 and Support Contract N00189-11-D-Z036
 - (E) Copies of Emails Exchanged between (b) (6) and PIO
 - (F) Copies of Emails Exchanged between (b) (6) and PIO
 - (G) Copies of Emails Exchanged between Dr. James Willson-Quayle and PIO
 - (H) Copies of Emails Exchanged between (b) (6) and PIO
 - (I) Copies of Emails Exchanged between (b) (6) and PIO
 - (J) Copies of Emails Exchanged between (b) (6) and PIO
 - (K) Copies of Emails Exchanged between (b) (6) and PIO

1. (U//FOUO) I have conducted additional inquiry into a possible compromise of classified information at the Department of the Navy (DON) document declassification facility located in the Fremont Building in Bethesda, Maryland between 5 May and 4 August 2014. The preliminary inquiry (PI) was initiated in response to information that a contractor employee without a valid personnel security clearance (PCL) had access to classified materials while conducting periodic declassification reviews. This reports completion of the PI and addresses the supplemental actions directed by reference (a) and (c).

2. (U//FOUO) Personnel Contacted:

- a. (U//FOUO) (b) (6), (b) (7)(C)
(b) (6), (b) (7)
Hotline and Investigation Division, Office of the Naval Inspector General (IG)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) @navy.mil
- b. (U//FOUO) b6, b7C